



PULL TAB DISPENSING DEVICE - WEEKLY INTERIM AUDIT
OFFICE OF ATTORNEY GENERAL
SFN 51685 (3-04)

Organization	Site	Name of Game	Date Placed
Plays Per Deal X Cost Per Play =	Ideal Gross Proceeds -	Ideal Prizes =	Ideal Adjusted Gross Proceeds
\$			

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold/Defective Pull Tabs	—	—	—	—	—	—
Actual Gross Proceeds						
Total Prizes	—	—	—	—	—	—
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adj. Gross Proceeds)						
Percent of Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	—	—	—	—	—	—
Less: Beginning Currency Meter Reading	—	—	—	—	—	—
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	—	—	—	—	—	—
Less: Beginning Pull Tab Meter Reading	—	—	—	—	—	—
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold/Defective Pull Tabs	—	—	—	—	—	—
Actual Gross Proceeds						
Total Prizes	—	—	—	—	—	—
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adj. Gross Proceeds)						
Percent of Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	—	—	—	—	—	—
Less: Beginning Currency Meter Reading	—	—	—	—	—	—
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	—	—	—	—	—	—
Less: Beginning Pull Tab Meter Reading	—	—	—	—	—	—
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						